

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

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CLERK'S OFFICE ANNE
U.S. DISTRICT COURT
OF PUERTO RICO
750 DEADERICK ST
SAN JUAN, PR 00901-3343

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

Request for Approval and Payment of Expenses**TO THE HONORABLE COURT,**

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for April 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	June 2016
Rafael E. Ruiz	N/A	N/A
Marcos Soler	N/A	N/A
John J. Romero	N/A	N/A
Alan Youngs	N/A	N/A
Scott Cragg	\$6,500.00	June 13, 2016 to June 17, 2016
	Subtotal	\$13,000.00
Telework		
Gerard LaSalle	\$3,150.00	June 2016
Linda V. Navedo	\$2,600.00	June 2016
Rafael E. Ruiz	\$1,575.00	June 2016
Marcos Soler	\$9,100.00	June 2016
John J. Romero	\$2,700.00	June 2016
Alan Youngs	\$3,750.00	June 2016
Scott Cragg	\$2,600.00	June 2016
	Subtotal	\$25,475.00

¹ See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE
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Constitutional Lawyers		
Alfredo Castellanos	\$1,906.25	June 2016
Federico Hernandez Denton	\$2,875.00	May 2016 and June 2016
Antonio Bazán	\$4,531.25	June 2016
	Subtotal	\$9,312.50
Car Expenses		
Vehicle Permit Registration	\$210.00	June 2016
Gasoline	\$316.00	June 2016
Tolls	\$80.00	June 2016
Car Wash	\$40.00	June 2016
	Subtotal	\$646.00
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.		
	\$1,980.00	June 2016
	Subtotal	\$1,980.00
Para. 241 Dr. Blanco Peck		
	\$4,500.00	
	Subtotal	\$4,500.00
Office Supply		
Toner	\$180.00	
	Subtotal	\$180.00
Grand Total		\$55,093.50

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$55,093.50, the total amount of the monthly expenses, for the month of June 2016.
3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.
5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$55,093.50 the total amount of the expenses for the month of June 2016.

In San Juan, Puerto Rico, this day July 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.